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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1980



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Town of Landaff, New Hampshire ANNUAL REPORT of the Town Officers

Year Ended December 31, 1980

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TOWN OFFICERS

MODERATOR

Charles Larcomb

TOWN CLERK
Stanley P. Currier

SELECTMEN

Frederick Erb, 1981

Harry Hodge, 1982

Robert Knapp, 1983

TREASURER

Marion Gilbert

HIGHWAY AGENT

Horace Blake

TAX COLLECTOR

Stanley P. Currier

TRUSTEES OF TRUST FUNDS

John T. Coaker, 1983

Dr. Arthur March, 1982

L. Robert Goudie, 1981

CEMETERY TRUSTEES

Herman Titus, 1982

George Clement, 1981

AUDITOR

Jessie Robinson

OVERSEER OF WELFARE

Jessie Robinson

CONSTABLE

John McCarthy

PLANNING BOARD

Helen Currier, 1982

Jacqueline March, 1982

Norman Gilbert, 1981

Charles Larcomb, 1983

Frederick Erb, ex officio

BOARD OF ADJUSTMENT

Douglas Erb, 1983

Ronald Howard, 1984

Clifton Dexter, 1982

David Towle, 1981

Richard Knapp, 1985

SEXTON

Ernest Odell

HEALTH OFFICER

Harding Schofield

FENCE VIEWERS

Harry Hodge

Herbert Gray

Howard Bronson

POUND KEEPERS

George Clement

Herbert Gray

Howard Bronson

SUPERVISORS OF THE CHECKLIST

Ernest Odell, 1983

Sally Boivin, 1981

L. Robert Goudie, 1982

SURVEYORS OF WOOD, BARK & LUMBER

Herbert Gray

Harry Hodge

Frederick Erb



TOWN OF LANDAFF TOWN MEETING WARRANT

To the inhabitants of the TOWN OF LANDAFF, in the COUNTY OF GRAFTON, in said STATE, qualified to vote on Town Affairs:

You are hereby notified to meet at the TOWN HALL in said LANDAFF on Tuesday, the 10th day of March, polls to be open from 5 p.m. to 10 p.m. and at eight of the clock in the evening, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the town will vote to accept State Aid for T.R.A. roads and raise and appropriate \$398.17 for the same. The State's share is \$2,654.45.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$407.32 for the White Mt. Region Association.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$386.00 for the North Country Home Health Agency, Inc.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$377.50 for the White Mountain Mental Health Center.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the North Country Council.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Littleton Hospital Association.

ARTICLE 10. To see if the Town will appropriate \$1100.00 to purchase equipment for the Landaff Volunteer Fire Department and authorize withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for this purpose.

ARTICLE 11. To see if the Town will appropriate \$1200.00 to be used in insulating the Town Hall and authorize withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for this purpose.

ARTICLE 12. To see if the Town will vote to appropriate \$2000.00 from 1980 Surplus Town Funds to be used in insulating the Town Hall.

ARTICLE 13. To see if the Town will vote to appropriate \$2000.00 from 1980 Surplus Town Funds to be added to the Equipment Fund.

ARTICLE 14. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the Concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state, any city, town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.

ARTICLE 15. To see if the Town will authorize the Selectmen to pay on December 31 the balance, if any, of the money appropriated for fires to the Volunteer Fire Department.

ARTICLE 16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this (_____) day of February in this year of our Lord nineteen hundred and eighty-one.

Selectmen of Landaff

Frederick A. Erb

Harry H. Hodge

Robert M. Knapp

BUDGET OF THE TOWN OF LANDAFF — REVENUE

Estimate of the Revenue for the Year 1981 Compared with
Actual Revenue for the Year 1980

SOURCES OF REVENUE	Estimated 1980	Actual 1980	Estimated 1981
From Local Taxes:			
Resident Taxes	\$ 1,500.00	\$ 1,650.00	\$ 1,500.00
National Bank Stock Taxes	40.00	.12	
Yield Taxes-Current & Previous	5,000.00	6,813.07	1,500.00
Interest on Delinquent Taxes		111.90	
Resident Tax Penalties		12.00	
Tax Sales & Costs reimbursed		850.77	
From State:			
Meals & Rooms Tax	1,500.00	1,997.92	1,500.00
Interest & Dividends Tax	1,000.00	1,374.00	1,200.00
Savings Bank Tax	200.00	312.51	300.00
Highway Subsidy	4,503.76	4,503.76	4,543.64
Highway Subsidy Special	3,773.55	3,418.22	3,498.42
Class V Highway Maintenance		1,262.75	4,280.96
State Aid Water Pollution Proj.	8,871.00	8,871.00	8,436.00
Reimb. a/c Fighting Forest Fires		32.94	
Reimb. a/c Road Toll Refund & Motor Fuel	100.00	136.24	100.00
Reimb. a/c Business Profits Tax	450.00	377.08	350.00
From Local Sources except Taxes:			
Motor Vehicle Permits Fees	6,500.00	6,500.50	6,500.00
Dog Licenses	175.00	263.00	250.00
Business Licenses, Permits & Filing Fees	25.00	6.00	
Rent of Town Property	135.00	412.00	135.00
Interest Received on Deposits	500.00	1,838.90	1,500.00
Income from Trust Funds	10,000.00	19,586.50	15,000.00
Income from Departments		45.00	
Sale Histories & Note Paper		75.50	
Sewer Funds & Proceeds (\$7500. - c/d, \$463.12-Int., \$108.35-c/d)			8,071.47
Compensation Federal Lands	1,400.00	1,518.00	1,500.00
Total Revenues & Credits	\$45,673.31	\$61,969.68	\$60,165.49
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>9,674.03</u>
TOTAL REVENUES			\$69,839.52

BUDGET OF THE TOWN OF LANDAFF — EXPENDITURES

Estimate of Expenditures for the Year 1981 Compared with
Actual Expenditures for the Year 1980

PURPOSES OF EXPENDITURES	Approp. 1980	Actual 1980	Estimated 1981
General Government:			
Town Officers' Salaries	\$ 2,800.00	\$ 2,963.13	\$ 2,800.00
Town Officers' Expenses	1,500.00	2,137.42	2,000.00
Election & Registration Exp.	200.00	28.40	100.00
Exp. Town Hall & Other Buildings	2,500.00	1,871.11	2,500.00
Protection of Persons & Property:			
Police Department	400.00	167.67	300.00
Fire Dept., incl. Forest Fires	1,000.00	1,032.94	1,000.00
Planning & Zoning	200.00	50.00	100.00
Damages by Dogs & Legal Exp.	200.00	85.00	100.00
Insurance	3,500.00	3,049.00	3,500.00
Board of Adjustment	100.00		50.00
Health Department:			
Town Dump & Garbage Removal	4,000.00	3,672.18	4,000.00
Highways & Bridges:			
Town Maintenance-Summer	4,000.00	4,491.36	4,000.00
Town Maintenance-Winter	3,500.00	3,010.46	3,500.00
Street Lighting	400.00	367.58	400.00
General Expenses-Highway Dept.	2,000.00	3,013.62	3,000.00
Highway Subsidy	4,503.76	4,505.74	4,543.64
Highway Subsidy-Special	3,773.55	3,438.72	3,498.42
Duncan Fund-Class V Highway Maintenance		1,263.47	4,280.96
Public Welfare:			
Town Poor	2,000.00		2,000.00
Old Age Assistance	200.00		100.00
Aid to Permanently & Totally Disabled	1,500.00	543.25	1,000.00
Patriotic Purposes:			
Memorial Day-Old Home Day	35.00	127.88	
Unclassified:			
NHMA-N.H. Unemployment Fund	200.00	45.98	75.00
Debt Service:			
Principal-Long Term Notes & Bonds	12,400.00	12,400.00	13,600.00
Interest-Long Term Notes & Bonds	1,941.00	1,941.00	1,391.50
Total Town	\$52,853.31	\$50,205.91	\$57,839.52
County Assessment	12,000.00	11,065.00	12,000.00
TOTAL APPROPRIATIONS	\$64,853.31	\$61,270.91	\$69,839.52

SUMMARY INVENTORY OF ASSESSED VALUATION

Land and Buildings (excluding Mill Buildings & Mobile Homes)	\$3,423,720.00
Mill Buildings	8,000.00
Mobile Homes	16,500.00
Electric Plants	<u>63,500.00</u>
Total Gross Valuation before Exemptions	\$3,511,720.00
Elderly Exemptions	<u>25,000.00</u>
Net Valuation on which Tax Rate is computed	\$3,486,720.00

Bath Inventory:	
Landaff School District	\$ 22,685.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town and School District -	\$3,132,780.00 @ \$2.59	\$81,139.00
Lisbon School District -	353,940.00 @ .49	1,734.31
Bath Inventory -	22,685.00 @ \$2.10	<u>476.39</u>
Total Property Tax		\$83,349.70
National Bank Stock Tax		.12
Resident Taxes		1,670.00
Yield Taxes		<u>6,803.07</u>
Total Taxes Assessed for 1980		\$91,822.89
Less Veterans' Exemptions		<u>2,350.00</u>
Total		\$89,472.89

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

Town Officers' Salaries	2,800.00
Town Officers' Expenses	1,500.00
Election & Registration	200.00
Town Hall & Other Buildings	2,500.00
Police Department	400.00
Fire Department	1,000.00
Highway Maintenance:	
Summer	4,000.00
Winter	3,500.00
Town Road Aid	383.84
Street Lighting	400.00
General Expenses of Highway Department	2,000.00
Insurance	3,500.00
Old Age Assistance	200.00
Town Poor	2,000.00
Aid to Permanently & Totally Disabled	1,500.00
Memorial Day & Other Celebrations	35.00
County Tax	12,000.00
Highway Subsidy:	
Regular	4,503.76
Special	3,773.55
Dump & Garbage Removal	4,000.00
Planning & Zoning	200.00
Board of Adjustment	100.00
Dog Damage & Legal Expenses	200.00
White Mountain Regional Association	250.00
White Mountain Mental Health Center	377.50
North Country Home Health Agency	395.00
North Country Council	275.00
Town Mapping	2,000.00
Principal - Long Term Notes	12,400.00
Interest - Long Term Notes	1,941.00
NHMA - NH Unemployment Fund	200.00
	\$68,534.65

EXPENDITURES, Fiscal Year Ended December 31, 1980

Receipts	Total Available	Expenditures	Unexpended	Balances Overdraft
\$	\$ 2,800.00	\$ 2,963.13	\$	\$ 163.13
	1,500.00	2,137.42		637.42
	200.00	28.40	171.60	
	2,500.00	1,871.11	628.89	
	400.00	167.67	232.33	
32.94	1,032.94	1,032.94		
	4,000.00	4,491.36		491.36
	3,500.00	3,010.46	489.54	
	383.84	383.84		
	400.00	367.58	32.42	
277.00	2,277.00	3,013.62		736.62
	3,500.00	3,049.00	451.00	
	200.00		200.00	
	2,000.00		2,000.00	
	1,500.00	543.25	956.75	
	35.00	127.88		92.88
	12,000.00	11,065.00	935.00	
	4,503.76	4,505.74		1.98
- 334.83	3,438.72	3,438.72		
	4,000.00	3,672.18	327.82	
45.00	245.00	50.00	195.00	
	100.00		100.00	
	200.00	85.00	115.00	
	250.00	250.00		
	377.50	377.50		
	395.00	395.00		
	275.00	275.00		
	2,000.00	2,000.00		
	12,400.00	12,400.00		
	1,941.00	1,941.00		
	200.00	45.98	154.02	
\$ 20.11	\$68,554.76	\$63,688.78	\$ 6,989.37	\$ 2,123.39

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer	\$58,973.83	
Cash in Hands of Tax Collector	34.00	
Cash in Hands of Selectmen-Sewer Fund	<u>8,071.47</u>	\$67,079.35
Capital Reserve Fund - Equipment		6,466.62
Unredeemed Taxes - Levy of 1978		227.32
Uncollected Taxes, including Resident Taxes:		
Levy of 1980		3,097.56
Levy of 1979		<u>50.00</u>
TOTAL ASSETS		\$76,920.85
Surplus, December 31, 1979	\$ 9,497.81	
Surplus, December 31, 1980	<u>22,805.94</u>	
Increase	<u>\$13,308.13</u>	

LIABILITIES

Accounts Owed by the Town:		
Sewer Fund	\$ 8,071.47	
Unexpended Revenue Sharing	2,008.16	
Yield Tax Deposits - Escrow	1,294.56	
Proceeds 1980 Trust Funds:		
due Cemetery Trustees	533.53	
due School District	59.57	
School District Taxes Payable	<u>35,681.00</u>	\$47,648.29
Capital Reserve Funds - Equipment		<u>6,466.62</u>
TOTAL LIABILITIES		\$54,114.91
Current Surplus		<u>22,805.94</u>
Grand Total		\$76,920.85

SCHEDULE OF LONG TERM INDEBTEDNESS

<u>Long Term Notes Outstanding</u>	<u>Purpose of Issue</u>	<u>Amount</u>
Lafayette National Bank #401	S	\$ 3,000.00
Lafayette National Bank #402	S	3,000.00
Lafayette National Bank #396	S	7,600.00
Lafayette National Bank #397	S	<u>7,600.00</u>
Total Long Term Notes Outstanding		\$21,200.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1979	\$33,600.00
Long Term Notes Paid Fiscal Year 1980	<u>12,400.00</u>
Outstanding Long Term Debt, December 31, 1980	\$21,200.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,900.00
Furniture and Equipment	1,500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	25,900.00
Equipment	15,000.00
Highway Department, Lands and Buildings	500.00
Equipment	21,100.00
Materials and Supplies	200.00
Schools, Lands and Buildings	15,900.00
Equipment	2,500.00
Cemetery, Lands, Building and Equipment	2,200.00
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	\$186,700.00

AUDITOR'S REPORT

I certify that I have examined the accounts of Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, Cemetery Trustees, Revenue Sharing, Payroll Records for N. H. Employment Security, Records of Sewer Project, and to the best of my knowledge believe them to be correct, and properly vouched.

Jessie Robinson, Auditor
February 6, 1981

TOWN CLERK'S REPORT

DEBITS

Money Received:		
Auto Permits	\$ 6,500.50	
Dog Licenses	331.00	
Town Histories	<u>56.50</u>	
TOTAL DEBITS		\$ 6,888.00

CREDITS

Remittances to Treasurer:		
Auto Permits	\$ 6,500.50	
Dog Licenses	263.00	
Town Histories	<u>56.50</u>	\$ 6,820.00
Dog License Fees Remitted to State		34.00
Dog License Fees Retained by Clerk		<u>34.00</u>
TOTAL CREDITS		\$ 6,888.00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1980 - Property, Resident & Yield Taxes

DEBITS

Taxes Committed To Collector:		
Property Taxes	\$80,999.80	
Resident Taxes	1,670.00	
Yield Taxes	<u>6,803.07</u>	
Total Warrants		\$89,472.87
Bank Stock Taxes		.12
Added Resident Taxes		20.00
Overcharge on Property Taxes		.50
Interest on Delinquent Property Taxes		42.61
Penalties on Resident Taxes		<u>2.00</u>
TOTAL DEBITS		\$89,538.10

CREDITS

Remittances To Treasurer:		
Property Taxes	\$77,982.74	
Resident Taxes	1,560.00	
National Bank Stock Taxes	.12	
Yield Taxes	1,243.64	
Interest Collected	42.61	
Penalties on Resident Taxes	<u>2.00</u>	\$80,831.11
Yield Taxes Remitted by Selectmen		5,559.43
Resident Taxes Abated		50.00
Uncollected Taxes:		
Property Taxes	3,017.56	
Resident Taxes	<u>80.00</u>	<u>3,097.56</u>
TOTAL CREDITS		\$89,538.10

UNCOLLECTED PROPERTY TAXES

Levy of 1980:

Myers, Estate of Luverne	\$ 630.67
*Fenoff, Helaine & Joseph	539.24
Bean, Bradley & Betty	284.11
Mardin, Lewis Jr. & Pamela	284.11
Mardin, Wayne & Jean (Bal. due)	193.75
Charette, Clarence & Donna	178.71
Veilleux, Richard	154.61
Hayes, William & Elvira	152.81
Sveda, Joseph & Holler, Walter	136.84
Broadt, Harold & Dorice	105.35
Kimber, Gladys	73.10
*Wright, Eric	51.28
Allsop, Bruce	33.81
Pereyo, Gladys	33.81
Chase, Stephen	32.63
*Milum, John & Kathryn	27.97
Marston, Lawrence	24.86
*Clark, Forest	24.09
Williams, David	24.01
Robar, Ronald & Kathryn	23.31
Nadeau, Paul (Bal. due)	8.49
	<hr/>
	\$ 3,017.56

Property Taxes Unredeemed from Sale of May 12, 1979 (Levy of 1978)

Bean, Bradley & Betty	\$ 227.32
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UNCOLLECTED RESIDENT TAXES

Levy of 1979:

DeFosse, Florian Jr. & Arline	\$ 20.00
Tetreault, Ernest & Mrs.	20.00
*Fenoff, Joseph	10.00

Levy of 1980:

French, Michael & Sandra	20.00
Gardener, Henry & Patricia	20.00
Sweeney, Bernice & Irene	20.00
*Fenoff, Robert W. (Abated)	10.00
LaLiberty, Harriet	10.00

*Paid before going to press

SUMMARY OF WARRANTS

Levy of 1979 - Property & Resident Taxes

DEBITS

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 3,081.10	
Resident Taxes	<u>140.00</u>	\$ 3,221.10

Interest on Delinquent Property Taxes		69.29
Penalties on Resident Taxes		9.00
Costs for Tax Sale		30.00
Penalty for passing a bad check		<u>5.00</u>

TOTAL DEBITS		\$ 3,334.39
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CREDITS

Remittances to Treasurer During

Fiscal Year Ended December 31, 1980:

Property Taxes	\$ 3,078.97	
Resident Taxes	90.00	
Interest Collected	69.29	
Penalties on Resident Taxes	9.00	
Costs for Tax Sale	30.00	
Penalty Collected on Bad Check	<u>5.00</u>	\$ 3,282.26

Property Taxes Abated		2.13
Uncollected Resident Taxes		<u>50.00</u>

TOTAL CREDITS		\$ 3,334.39
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SUMMARY OF WARRANTS

Levy of 1978 - Resident Taxes

DEBITS

Uncollected Resident Taxes

As of January 1, 1980	\$ 10.00
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Penalty Collected	<u>1.00</u>
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TOTAL DEBITS	\$ 11.00
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CREDITS

Remittances to Treasurer During Fiscal

Year Ended December 31, 1980:

Resident Tax	\$ 10.00
Penalty on Resident Tax	<u>1.00</u>

TOTAL CREDITS	\$ 11.00
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

DEBITS

	1979	1978
Balance of Unredeemed Taxes January 1, 1980	\$	\$ 631.89
Taxes Sold to Town During Current Year	331.24	
Interest and Redemption Costs Collected	<u>18.21</u>	<u>66.75</u>
TOTAL DEBITS	\$ 349.45	\$ 698.64

CREDITS

Remittances to Treasurer During Year:

Redemptions Plus Interest and Costs	\$ 349.45	\$ 471.32
Unredeemed Taxes - December 31, 1980		<u>227.32</u>
TOTAL CREDITS	\$ 349.45	\$ 698.64

TREASURER'S REPORT

Balance January 1, 1980

Checking Account Balance	\$41,940.82	
Revenue Sharing Bank Book	1,882.15	
Yield Tax Security Bank Book	<u>3,735.15</u>	\$47,558.12

Stanley P. Currier, Tax Collector - 1978 Resident Taxes & Penalties	11.00
Stanley P. Currier, Tax Collector - 1978 Tax Sales Redeemed	471.32
Stanley P. Currier, Tax Collector - 1979 Resident Taxes & Penalties	99.00
Stanley P. Currier, Tax Collector - 1979 Tax Sales Redeemed	349.45
Stanley P. Currier, Tax Collector - 1979 Cost of Sales	30.00
Stanley P. Currier, Tax Collector - 1979 Property Taxes & Interest	3,148.26
Stanley P. Currier, Tax Collector - 1980 Property Taxes & Interest	78,025.35
Stanley P. Currier, Tax Collector - 1980 Resident Taxes & Penalties	1,562.00
Stanley P. Currier, Tax Collector - 1980 Yield Taxes	1,243.64
Stanley P. Currier, Tax Collector - 1980 bad check penalty & Bank	
Stock Interest	5.12
Stanley P. Currier, Town Clerk	6,820.00
Trustees of Trust Funds - Gale Chandler Trust Funds	20,120.03
Trustees of Trust Funds - Cemetery Care	356.94
Trustees of Trust Funds - School District	86.33
Refunds	107.14
State of New Hampshire - Refund gas tax	136.24
State of New Hampshire - State Aid Grant	8,871.00
State of New Hampshire - Highway subsidy	4,503.76
State of New Hampshire - Additional Highway subsidy	3,418.22
State of New Hampshire - Public Works & Highways - labor	5,547.98
State of New Hampshire - Class V Highways - maintenance	1,262.75
State of New Hampshire - Business Profits Tax	377.08
State of New Hampshire - Interest & Dividends Tax	1,374.00
State of New Hampshire - White Mt. Nat. Forest (School District)	3,194.45
State of New Hampshire - Division of Forest and Lands	32.94
State of New Hampshire - Rooms and Meals Tax	1,997.92
State of New Hampshire - Bank Tax	312.51
U.S. Government - Compensation for Federal owned Lands	1,518.00
U.S. Government - Revenue Sharing	2,042.00
Yield Tax Security	3,707.42
Lafayette National Bank-Interest on Revenue Sharing Bank Book	84.01
Lafayette National Bank-Interest on Yield Tax Security Bank Book	129.55
Rent of Town Hall	135.00
Revolver Permits	6.00
Subdivision	45.00
Sale of Lumber	12.50
Rent of Town Truck and Equipment	277.00
Cancelled Check	5.00
Sale of Note Paper	6.50
Fire Department for Gasoline	121.63
Lafayette National Bank - Interest on Purchase Agreement	585.62
Lafayette National Bank - Interest on Treasury Certificate	<u>737.58</u>

Total Receipts	\$200,435.36
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Less Selectmen's Orders Paid	<u>141,461.48</u>
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Balance January 1, 1980	\$ 58,973.88
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RECONCILIATION OF THE TREASURERS REPORT

Checking Account Balance	\$55,671.16
Revenue Sharing Bank Book	2,008.16
Yield Tax Security Bank Book	<u>1,294.56</u>
	\$58,973.88

Marion H. Gilbert
Treasurer 1980

REVENUE SHARING FUNDS REPORT

Balance Revenue Sharing Account - January 1, 1980	\$ 1,882.15
Income Received from the U.S. Government	2,042.00
Interest Received from Revenue Sharing Account	<u>84.01</u>
	\$ 4,008.16
Payment - Town Tax Map	<u>2,000.00</u>
Balance on Hand December 31, 1980	\$ 2,008.16

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:

Property Taxes - 1980	\$77,982.74
Resident Taxes - 1980	1,560.00
National Bank Stock Taxes - 1980	.12
Yield Taxes - 1980	<u>7,070.81</u>

Total Current Year's Taxes Collected & Remitted	\$86,613.47
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Property & Yield Taxes - Previous Years	3,088.97
Resident Taxes - Previous Years	90.00
Interest on Delinquent Taxes	111.90
Penalties	17.00
Tax Sales Redeemed	<u>850.77</u>

Total Previous Year's Taxes Collected & Remitted	4,158.64
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From State:

Meals and Rooms Tax	1,997.92
Interest & Dividend Tax	1,374.00
Savings Bank Tax	312.51
Highway Subsidy	4,503.76
Highway Subsidy Special	3,418.22
Town Road Aid	5,547.98
Class V Highway Maintenance	1,262.75
State Aid Water Pollution Projects	8,871.00
National Forest Reserve	3,194.45
Reimb. a/c Fighting Forest Fires	32.94
Reimb. a/c Road Toll Refund	86.74
Reimb. a/c Business Profits Tax	377.08
Refund Motor Fuel	<u>49.50</u>

Total Receipts from State	31,028.85
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From Local Sources, except Taxes:

Motor Vehicle Permits Fees	6,500.50
Dog Licenses	263.00
Business Licenses & Permits	6.00
Rent of Town Property	412.00
Interest Received on Deposits	1,773.59
Income from Trust Funds	20,563.30
Income from Planning Board	<u>45.00</u>

Total from Local Sources, except Taxes	<u>29,563.39</u>
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Total Current Revenue Receipts	\$151,364.35
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Receipts other than Current Revenue:

Insurance Adjustments	53.40
Refunds	58.74
Sale of Town Property	197.13
Yield Tax Security Deposits	1,229.25
Interest Yield Tax Security Deposits	<u>65.31</u>

Total Receipts other than Current Revenue	1,603.83
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(continued next page)

Grants from Federal Government		
Revenue Sharing	2,042.00	
Interest Revenue Sharing Account	84.01	
Federal owned Lands	<u>1,518.00</u>	<u>3,644.01</u>
Total Receipts from All Sources		\$156,612.39
Cash on Hand January 1, 1980		<u>47,558.12</u>
Grand Total		\$204,170.51
Note: Total Receipts Treasurer	\$152,877.24	
Bookkeeping transfer		
1979 Yield Tax Escrow	<u>3,735.15</u>	
	\$156,612.39	

SUMMARY OF PAYMENTS

Current Maintenance Expenses:		
Town Officers' Salaries	\$ 2,963.13	
Town Officers' Expenses	2,137.42	
Election & Registration Expenses	28.40	
Town Hall Expenses	<u>1,871.11</u>	
Total General Governmental Expenses		\$ 7,000.06
Protection of Persons and Property:		
Police Department	167.67	
Fire Department, inc. Forest Fires	1,032.94	
Planning and Zoning	50.00	
Insurance	<u>3,049.00</u>	
Total Protection of Persons & Property Expenses		4,299.61
Health:		
Town Dump & Garbage Removal		3,672.18
Highways and Bridges:		
Town Road Aid	5,331.87	
Class V Highway Maintenance	1,263.47	
Town Maintenance - Summer	4,491.36	
Town Maintenance - Winter	3,010.46	
Street Lighting	367.58	
General Expenses Highway Department	3,013.62	
Highway Subsidy	4,505.74	
Highway Subsidy Special	<u>3,438.72</u>	
Total Highways and Bridges Expenses		25,422.82
Public Welfare:		
Aid to Permanently and Totally Disabled		543.25
Patriotic Purposes:		
Memorial Day		127.88
Unclassified:		
Damages and Legal Expenses	85.00	
Advertising & Regional Associations	1,297.50	
NHMA-Unemployment Comp. Fund	45.98	
Taxes bought by Town	331.24	
Yield Tax Refunds	267.74	
Auto Registration Refund	8.50	
Payments to Cemetery Trustees - Trust Funds	356.94	
Payments to School District - Trust Funds	86.33	
Yield Tax Transfer	<u>3,735.15</u>	6,214.38
Debt Service:		
Principal - Long Term Notes and Bonds	12,400.00	
Interest - Long Term Notes and Bonds	<u>1,941.00</u>	
Total Debt Service Payments		14,341.00

(continued next page)

Capital Outlay:		
Payment to Equipment Fund	1,000.00	
Tax Maps - from Revenue Sharing Funds	2,000.00	
Special Highway Appropriation 1979	<u>2,000.00</u>	
Total Outlay Payments		5,000.00
Payments to Other Governmental Divisions:		
Taxes paid to County	11,065.00	
Payment to School District		
White Mt. National Forest Reserve Fund	3,194.45	
1980 Tax	34,316.00	
1981 Tax	<u>30,000.00</u>	
Total Payments to Other Governmental Divisions		<u>78,575.45</u>
Total Payments for All Purposes		\$145,196.63
Cash on Hand December 31, 1980		<u>58,973.88</u>
Grand Total		\$204,170.51

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frederick Erb, Selectman	\$ 304.00
Harry Hodge, Selectman	304.00
Robert Knapp, Selectman	304.00
Stanley Currier, Town Clerk	350.00
Stanley Currier, Tax Collector	895.13
Marion Gilbert, Treasurer	150.00
Jessie Robinson, Auditor	40.00
Jessie Robinson, Overseer of Welfare	30.00
Harding Schofield, Health Officer	25.00
John McCarthy, Constable	150.00
Ellen Erb, Bookwork	75.00
Clifford Boivin, Moderator	8.00
Charles Larcomb, Moderator	16.00
Genevieve Tewksbury, Ballot Clerk	24.00
Ruby Gray, Ballot Clerk	24.00
Pauline Goudie, Ballot Clerk	8.00
Jessie Robinson, Ballot Clerk	8.00
Barbara Young, Ballot Clerk	32.00
Ernest Odell, Supervisor of Check List	72.00
Sally Boivin, Supervisor of Check List	96.00
L. Robert Goudie, Supervisor of Check List	48.00

\$ 2,963.13

TOWN OFFICER'S EXPENSES

Harrison Publishing House, Check Lists	\$ 96.00
Harrison Publishing House, Ballots and Town Reports	614.50
Harrison Publishing House, Resident Tax Bills	19.65
Frederick Erb, supplies	2.38
Brown & Saltmarsh, Tax Book	19.86
Brown & Saltmarsh, Office supplies	110.37
Brown & Saltmarsh, Town Clerk & Tax Collector supplies	8.34
Homestead Press, Town Clerk Supplies	12.38
Ellen Erb, supplies	7.20
Ellen Erb, stamps and envelopes	36.00
Courier Printing Co., Supervisors of Check List ad	21.92
Courier Printing Co., Rev. Sharing Ad	29.40
Courier Printing Co., Supervisors of Check List ad	10.96
Linda L. Ekdahl, Tax Collectors dues	15.00
Wheeler & Clark, supplies Town Clerk	10.91
N.H. Municipal Assoc., dues	300.00
Merrills Ins. Agency, Bonds Public Officials	82.00
Barbara Fortier, Transfer	.10
Merrills Ins. Agency, Bonding charge	123.00
N.H. Association of Assessing, Annual dues	20.00
N.H. City & Town Clerk Association, dues	19.00
Harry Hodge, stamps	15.00
Robert Knapp, stamps	7.20
Stanley Currier, Tax Collector expenses	78.45
Stanley Currier, Town Clerk expenses	19.71
Brenham Publishing Co., supplies Town Clerk	19.35
Harrison Publishing House, tax bills	22.50
Ellen Erb, copying big book, preparing state report	100.00
Homestead Press, Town Clerk supplies	16.24
N.H. Municipal Association, 1981 dues	300.00

\$ 2,137.42

ELECTION AND REGISTRATION

Courier Printing Co., Supervisors of Check List notice	\$ 14.70
Courier Printing Co., Volume Advertising	<u>13.70</u>
	\$ 28.40

TOWN HALL AND OTHER TOWN BUILDINGS

Wetherbee Oil Co., heating oil	\$ 1,471.67
Public Service, lights	204.14
Clark-Goudie Hardware, gas	45.78
Harry T. Andross, parts for furnace and labor	103.00
Northrop's IGA, supplies Town Hall	12.27
Raymond Lucia, mowing Town Hall yard	18.25
Horace Blake, mowing Town Hall yard	4.00
Richard Smith, plowing Town Hall yard	<u>12.00</u>
	\$ 1,871.11

TOWN DUMP AND GARBAGE REMOVAL

Burt's Rubbish Removal, removal of rubbish	\$ 5.00
Town of Lisbon, Dump expenses and rent	<u>3,667.18</u>
	\$ 3,672.18

POLICE DEPARTMENT

Richard Sherburne, Inc., equipment for Police Dept.	\$ 84.02
Neal Stimson, Police work	15.00
Wright Communications Inc., Install P.R. charger	<u>68.65</u>
	\$ 167.67

FIRE, INCLUDING FOREST FIRES

Ernest Odell, Fire Warden training	\$ 87.52
Landaff Vol. Fire Dept., bal. 1980 appropriation	<u>945.42</u>
	\$ 1,032.94

INSURANCE

Franconia Ins. Agency, Ins. Town Truck, Equip. & Fire Trucks	\$ 1,442.00
Franconia Ins. Agency, Insurance	885.00
Littleton Hospital Assoc., H. Blake	22.00
E.B. McGregor, M.D., H. Blake	31.00
Franconia Insurance Agency, Workman's Comp.	<u>669.00</u>
	\$ 3,049.00

STREET LIGHTING

Public Service Co. of N.H., Street Lights	\$ 367.58
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DUNCAN FUND

Horace Blake, Agt., labor town roads	\$ 112.00
N.H. Bituminous Co. Inc., tar	1,043.47
Town of Haverhill, use of truck	<u>108.00</u>
	\$ 1,263.47

TOWN ROAD AID (TRA)

Horace Blake, Agt., labor	\$ 448.00
Harry Hodge, labor	276.00
Raymond Lucia, labor	164.50
Roy Curtis, labor	19.25
E. T. & H. K. Ide, Inc., chloride	328.50
Richard Smith, use of truck	1,729.60
Warren S. Wetherbee, use of bulldozer	1,267.70
Douglas Cate, 1932 yards of gravel	676.20
Tetreault Salvage Corp., culvert	<u>38.28</u>

\$ 4,948.03

TOWN AID (TRA)

State of N. H. Dept. Public Works, Town of Landaff share	\$ 383.84
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SUMMER MAINTENANCE

Horace Blake, Road Agent, labor	\$ 1,428.68
Raymond Lucia, labor	504.00
Harry Hodge, labor	156.00
Warren S. Wetherbee, use of bulldozer	127.80
Wetherbee Oil, gas	1,580.60
Wm. Presby, use of bulldozer	175.00
Wm. Presby, sand for oiling	102.00
Merrimack Farmers Exchange, calcium & cedar posts	244.00
Douglas Cate, 447 yards of gravel	156.45
Lisbon Lumber & Hardware, plywood for road signs	<u>16.83</u>

\$ 4,491.36

WINTER MAINTENANCE

Horace Blake, Agent, labor	\$ 1,081.00
Raymond Lucia, labor	37.00
Harry Hodge, labor	214.00
Roy Curtis, labor	224.00
Richard Smith, plowing snow	20.00
Wetherbee Oil Co., gas	257.97
Robert Simpson, towing truck	20.00
Mill Brook Motors, supplies (Winter Maintenance)	229.20
Mill Brook Motors, towing truck & gas	149.32
Mill Brook Motors, welding sander roll & gas	130.90
Mill Brook Motors, gas town truck	40.00
Mill Brook Motors, repairs snow plow	306.00
Horace Blake, supplies-hydraulic oil, anti-freeze & dry gas	48.95
Jessemans' Garage, gas, hydraulic oil, repair truck & supplies	48.16
H. K. Webster Co., tarp for winter sand	79.50
Clark-Goudie Hardware, supplies	11.36
International Salt Co., winter salt	<u>113.10</u>

\$ 3,010.46

GENERAL EXPENSE

Horace Blake, Agent, supplies & labor on equipment	\$ 79.27
Mill Brook Motors, repairs, parts, labor on town truck	1,747.39
Mill Brook Motors, repairs tractor	284.71
Clark-Goudie Hardware, supplies for sander, tractor & road signs	41.95
R. C. Hazelton, parts for sander	<u>111.88</u>

McLaren's Inc., parts and supplies for tractor	57.13
Jessemans' Garage, labor, repairs & tire repairs town truck	273.74
Horace Blake, Agent, supplies	20.39
Horace Blake, Agent, hose	7.68
Atlantic Broom Service, Inc., parts for snow plow	169.48
B.B. Chain Co., chains for truck	220.00
	<hr/>
	\$ 3,013.62
PUBLIC WELFARE	
State of N.H., aid to Permanently & Totally Disabled (APTD)	\$ 543.25
REVENUE SHARING	
John E. O'Donnell Assoc., Tax Map for Town	\$ 2,000.00
PATRIOTIC PURPOSES	
Town of Lisbon, flags for Memorial Day	\$ 31.68
Town of Lisbon, flags for Veterans Day	61.38
H.A. Holt & Flag, Flag & UPS charge	27.32
H.H. Hodge, use of car	7.50
	<hr/>
	\$ 127.88
PLANNING AND ZONING	
F.A. Erb, Filing Fee	\$ 20.00
Jackie March, Petty Cash	30.00
	<hr/>
	\$ 50.00
CEMETERIES	
Funds from Trust Funds paid to Town transferred to Cemetery Trustees	\$ 356.94
ADVERTISING & REGIONAL ASSOCIATIONS	
White Mountain Regional Association, 1980 Appropriation	\$ 250.00
North Country Council, 1980 Appropriation	275.00
	<hr/>
	\$ 525.00
HEALTH DEPARTMENT	
North Country Home Health, 1980 Appropriation	\$ 395.00
White Mountain Mental Health, 1980 Appropriation	377.50
	<hr/>
	\$ 772.50
DAMAGE & LEGAL EXPENSES INC. DOG DAMAGE	
F.A. Erb, stray dogs services	\$ 85.00
TAXES BOUGHT BY TOWN	
Stanley Currier, Tax Collector	\$ 331.24
DISCOUNTS, ABATEMENTS & REFUNDS	
H.G. Wood Industries, Yield Tax refund	\$ 202.00
Dustin Downing, Yield Tax refund	56.58
Albert Boutin, Yield Tax refund	9.16
Arthur March, Auto Reg. refund	8.50
	<hr/>
	\$ 276.24

HIGHWAY SUBSIDY 241-14

Horace Blake, Agent, labor	\$ 747.00
Raymond Lucia, labor	415.00
Harry Hodge, labor	84.00
Roy Curtis, labor	121.00
Norman Heath, labor	61.25
Lisbon Lumber & Hardware Co., lumber	18.00
H. Blake, Agent, supplies & planks for bridge rails	94.76
Warren S. Wetherbee, use of backhoe	29.60
Wetherbee Oil, gas town truck	963.70
F.A. Erb, use of loader	904.80
Town of Bath, use of truck & sander	69.75
Wm. Presby, sand for oiling	481.25
Wm. Presby, winter sand	327.25
Twin Mt. Sand & Gravel, cold patch	188.38

\$ 4,505.74

HIGHWAY SUBSIDY (Additional 241-15)

Horace Blake, Agent, labor	\$ 381.00
Harry Hodge, labor	162.00
Raymond Lucia, labor	269.50
Roy Curtis, labor	15.75
Ricky Ross, welding	90.00
Warren Wetherbee, use of backhoe	412.50
Tetreault Salvage Corp., steel for bridge	276.76*
Tetreault Salvage Corp., culverts	343.20
Norman Gilbert, labor & supplies for bridge	1,318.61
H.G. Wood Industries, lumber for bridge	148.42
Clark-Goudie Hardware, supplies	20.98

\$ 3,438.72

*Over payment - Credit 8/7/80 for \$9.00

HIGHWAY SUBSIDY (Additional 241-15 1979)

N.H. Bituminous Co., Inc., tar	\$ 2,000.00
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INTEREST

Littleton National Bank, Loan #184	\$ 112.50
Lafayette National Bank, Note #395	1,311.00
Lafayette National Bank, Note #400	517.00

\$ 1,941.00

EQUIPMENT FUND

Trustee of Trust Funds, Transfer	\$ 1,000.00
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BOND NOTES, TERM NOTES

Littleton National Bank, Principal Loan #184	\$ 1,800.00
Lafayette National Bank, Principal Note #395	7,600.00
Lafayette National Bank, Principal Note #400	3,000.00

\$12,400.00

STATE AND COUNTY

Grafton County Treasurer, County Tax	\$11,065.00
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UNEMPLOYMENT COMPENSATION

N.H. Municipal Association, Unemployment Comp.	\$ 45.98
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SCHOOL DISTRICT

F.A. Erb, Treas., from White Mt. National Forest	\$ 1,640.66
F.A. Erb, Treas., 1979 & 1980 Appropriation	30,816.00
F.A. Erb, Treas., School District Appropriation	3,500.00
F.A. Erb, Treas., School District Appropriation	30,000.00
F.A. Erb, Treas., from White Mt. National Forest	1,553.79
F.A. Erb, Treas., School Trust Funds Income	<u>86.33</u>

\$67,596.78

DETAILS OF SELECTMEN'S BILLS

FREDERICK ERB

January	3 $\frac{1}{2}$ days-Closing books, paying bills, preparing Warrant and Town Report.
February	3 days-Preparing Town Report, paying bills, Primary and Revenue Sharing Hearing.
March	3 days-Town Meeting, Preparing Inventories and paying bills.
April	3 $\frac{1}{2}$ days-State Meeting, paying bills, and Yield Tax Summary.
May	2 $\frac{1}{2}$ days-Yield Tax Warrant, Tax Sale, and paying bills.
June	2 $\frac{1}{2}$ days-paying bills and working on blotter.
July	3 $\frac{1}{2}$ days-paying bills and working on blotter.
August	5 days-paying bills and working on blotter.
September	3 days-Primary, paying bills, and working on Town Books.
October	3 days-paying bills and working on blotter.
November	3 days-National Election, paying bills, Assessed Valuation and Tax map.
December	2 $\frac{1}{2}$ days-paying bills and closing books.
38 days @ \$8.00 per day— \$304.00	

HARRY H. HODGE

January	3 $\frac{1}{2}$ days-Closing books, paying bills, preparing Warrant and Town Report.
February	3 days-Preparing Town Report, paying bills, Primary and Revenue Sharing Hearing.
March	3 days-Town Meeting, Preparing Inventories and paying bills.
April	3 $\frac{1}{2}$ days-State Meeting, paying bills, and Yield Tax Summary.
May	2 $\frac{1}{2}$ days-Yield Tax Warrant, Tax Sale, and paying bills.
June	2 $\frac{1}{2}$ days-paying bills and working on blotter.
July	3 $\frac{1}{2}$ days-paying bills and working on blotter.
August	5 days- paying bills and working on blotter.
September	3 days-Primary, paying bills, and working on Town Books.
October	3 days-paying bills and working on blotter.
November	3 days-National Election, paying bills Assessed Valuation and Tax map.
December	2 $\frac{1}{2}$ days-paying bills and closing books.
38 days @ \$8.00 per day - \$304.00	

ROBERT M. KNAPP

January	3 $\frac{1}{2}$ days-Closing books, paying bills, preparing Warrant and Town Report.
February	3 days-Preparing Town Report, paying bills, Primary and Revenue Sharing Hearing.
March	3 days-Town Meeting, Preparing Inventories and paying bills.
April	3 $\frac{1}{2}$ days-State Meeting, paying bills, and Yield Tax Summary.
May	2 $\frac{1}{2}$ days-Yield Tax Warrant, Tax Sale, and paying bills.
June	2 $\frac{1}{2}$ days-Paying bills and working on blotter.
July	3 $\frac{1}{2}$ days-Paying bills and working on blotter.
August	5 days-Paying bills and working on blotter.
September	3 days-Primary, paying bills, and working on Town Books.
October	3 days-Paying bills and working on blotter.
November	3 days-National Election, paying bills, Assessed Valuation and Tax map.
December	2 $\frac{1}{2}$ days-Paying bills and closing books.
38 days @ \$8.00 per day - \$304.00	

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:

Cash on Hand January 1, 1980	\$ 1,794.92
Donations	596.20
Donations for services rendered	345.90
Fire Warden's Supper	88.75
Sale of Fire Extinguisher	36.00
Auction	869.35
Interest on NOW Account	35.65
Snack Bar	149.50
	<hr/>
Total	\$ 3,915.37

Expenses:

Wetherbee Oil Co.	\$ 999.56
New England Telephone	622.79
Public Service Co.	139.47
Middlesex Fire Equipment Co., air pack	633.10
Twin State Firemen's Association, dues	112.50
Sunoco, gasoline	58.10
Jesseman's, gasoline	42.70
George Clement, furniture	125.00
Wyman's, parts for pump	58.79
Fisherman's Communication Service, repairs	58.59
Change for Old Home Day	30.00
D & E Fire Extinguisher Service Inc.	36.00
Northrop's, supplies for snack bar	33.31
Ernest Odell, supplies for snack bar	26.00
Sugar Hill Fire Department, part payment	300.00
Webster's, inspections	24.00
Lafayette National Bank, new checks	4.45
Town of Landaff, gasoline	121.63
Concord Group, insurance	85.00
	<hr/>
Total	\$ 3,510.99
Cash on Hand December 31, 1980	404.38
	<hr/>
	\$ 3,915.37

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand January 1, 1980		\$ 947.62
Trustees of Trust Funds	\$ 884.51	
Mr. & Mrs. H. Gray, sale & Trust Fund-Lot 1	125.00	
Mr. & Mrs. L. Barufalldi, sale of Lot 109	100.00	
Mr. & Mrs. L. Barufalldi, sale of Lot 97	100.00	
Interest on Savings Account	<u>86.89</u>	<u>1,296.40</u>
Total Receipts		\$ 2,244.02

PAYMENTS

Trustees of Trust Funds	\$ 100.00	
Bob's Motor Service Inc., repairs, Lawn Mower	37.67	
Neal Stimson, labor	63.00	
Brenda Dodge, labor	142.50	
Jennie Dodge, labor	226.25	
Ernest Odell, labor	457.20	
Herman L. Titus, labor	36.00	
Town of Landaff, gasoline	<u>12.50</u>	
Total Payments		<u>\$ 1,075.12</u>
Cash Balance December 31, 1980		\$ 1,168.90

Cemetery Trustees

Herman L. Titus
George F. Clement
Ernest H. Odell



REPORT OF THE TRUST FUNDS of the

DATE OF CREATION	NAME OF TRUST FUND & PURPOSE OF CREATION	HOW INVESTED
Prior to 1980	Cemetery Funds: Various, for perpetual care	Lafayette National Bank
1980	Various, for perpetual care	Littleton Savings Bank
07/05/80	Herbert & Ruby Gray, for perpetual care	Lafayette National Bank
	Total a/c Cemetery Funds	
Unknown	School District Funds:	
1965	Local School Fund, for schools	Lafayette National Bank
	Landaff School District	Littleton Savings Bank
	Total a/c School District Funds	
	Gale-Chandler Fund:	
1966	Gale-Chandler Fund, for Town of Landaff	Lafayette National Bank
1967	Gale-Chandler Fund, for Town of Landaff	Littleton Savings Bank
1967	Gale-Chandler Fund, for Town of Landaff	Peoples National Bank
1971	Gale-Chandler Fund, for Town of Landaff	Fidelity Fund
1971	Gale-Chandler Fund, for Town of Landaff	Value Line Fund
1971	Gale-Chandler Fund, for Town of Landaff	National Security Fund
	Total a/c Gale-Chandler Fund	
	Capital Reserve Funds:	
1957	Town of Landaff, for Town Burial Ground	Littleton Savings Bank
1966	Town of Landaff, for Highway Equipment	Littleton Savings Bank
	Total a/c Capital Reserve Funds	
	Totals	

TOWN OF LANDAFF, NH on December 31, 1980

Balance Beginning Year	PRINCIPAL New Funds Created	Balance End Year	INCOME Earned During Year	Expended During Year
\$ 7,127.42	\$	\$ 7,127.42	\$ 546.53	\$ 546.53
4,300.00		4,300.00	340.65	340.65
	100.00	100.00	3.29	3.29
11,427.42	100.00	11,527.42	890.47	890.47
767.01		767.01	59.57	59.57
1,500.00		1,500.00	86.33	86.33
2,267.01		2,267.01	145.90	145.90
15,000.00	10/15/80	15,000.00	1,164.88	1,164.88
29,790.89	60,000.00	89,790.89	4,025.58	4,025.58
23,500.00		23,500.00	2,134.42	2,134.42
20,000.00	(20,000.00)		3,844.70	3,844.70
20,000.00	(20,000.00)		5,421.62	5,421.62
20,000.00	(20,000.00)		2,935.73	2,935.73
128,290.89		128,290.89	19,526.93	19,526.93
3,739.70	215.05	3,954.75		
5,129.02	1,337.60	6,466.62		
8,868.72	1,552.65	10,421.37		
\$150,854.04	\$ 1,652.65	\$152,506.69	\$20,563.30	\$20,563.30

Trustees of Trust Funds
L. Robert Goudie
Arthur F. March
John T. Coaker

LANDAFF VOLUNTEER FIRE DEPARTMENT

1980 was a very busy year for our fire telephone. I recorded sixty-two (62) calls and I believe I have probably missed some others.

23 wrong numbers

11 no answers

15 for information (who are the selectmen, town clerk, conducting a survey, what are the facilities for housing prisoners?)

1 from Twin State (when off the air)

1 chimney fire

1 old barn fire

1 car fire

8 Mutual Aid calls

1 for water

I would personally like to thank those who answer these calls, it is greatly appreciated.

We are working on a system where the firemen will be called by radio from Grafton County Sheriff's Department at North Haverhill.

We were glad to be able to help with the water shortage that developed last winter.

The Department would like to thank the following for their continued support and generous donations:

Neal Clark

Harry Hodge

Mr. & Mrs. Elmer Johnson

Stanley Currier

Mr. & Mrs. Francis Felton

Jessie Robinson

Mr. & Mrs. Calvin Heath

Elizabeth Heath

Mr. & Mrs. William Ross

David Stevens

Genevieve Tewksbury

To the Mount Hope Grange for putting on the Fire Wardens Supper.

To George Clement for our Auction.

To one and all who have supported us in anyway.

Ernest Odell

Fire Chief



REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No of Fires*	No of Acres**
State	1,226	693
District	20	21½
Town	0	0

* Includes Short Fire Reports

** Includes woods and grass

District Fire Chief — John Q. Ricard

Forest Fire Warden — Ernest H. Odell

GRAFTON COUNTY COMMISSIONERS

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employee Council to set up a wage/benefit package more compatible to the State program for Glencliff employees. The Commissioners hope to work out a job description/wage scale plan for courthouse employees in the near future.

Grafton County is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.

The Commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

Grafton County Commissioners

Richard L. Bradley, Chairman

Dorothy Campion, Clerk

Arthur E. Snell



MARRIAGES REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1980

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Name of Parents
June 21, 1980 Landaff, N. H.	Howard G. Garvin Loraine A. Lockwood	Londonderry, NH Lisbon, NH	Charles R. Garvin Oneida M. Dawson Harland P. Lockwood Lillian E. Darling
July 12, 1980 Landaff, N. H.	Allen MacKay Jr. Jean Hazelton	Woodsville, NH Woodsville, NH	Allen R. MacKay Lalene M. Mondeau Roger E. Hazelton Marie A. Dohrmann

BIRTHS REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1980

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January 26, 1980 Earl Michael French	M	Michael French	Sandra Towle	NH	NH
March 8, 1980 Peter David Andersen	M	James Andersen	Cheryl Polishook	WI	NY
April 28, 1980 Daniel John Hudson	M	Thomas Hudson	Elizabeth Byrne	NJ	NH

DEATHS REGISTERED IN THE TOWN OF LANDAFF, NH for the Year Ending December 31, 1980

Date and Place of Death	Name of Deceased	Sex	Age	Name of Father	Name of Mother
May 25, 1980 Franconia, N. H.	Norma B. Young	F	92	Herbert R. Ash	Ella G. Burt
July 29, 1980 Haverhill, N. H.	Fred Cole	M	63	Herbert Cole	Sarah Bedell

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT



1979 - 1980

SCHOOL BOARD

Mrs. Jessie Robinson, Chairperson

Term Expires 1983

Mrs. Helen Currier

Term Expires 1981

Mr. Errol Peters

Term Expires 1982

LANDAFF

DISTRICT OFFICERS

Mr. Stanley Currier	Moderator
Dr. Frederick Erb	Treasurer
Mrs. Dianne Heath	Clerk
Mr. Arthur March	Auditor
Mr. Harry Hodge	Truant Officer
Mrs. Jessie Robinson	Census Taker

SCHOOL ADMINISTRATIVE UNIT #35

Mr. James B. Curran	Superintendent
Mr. David N. Machell	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Richard M. Kelly	Vocational Education
Miss Jeanette Mann	Coordinator, E.S.E.A. Title I

BLUE SCHOOL ELEMENTARY

TEACHING STAFF:

Mrs. Virginia T. Marrotte	Teacher, Grades 1-5
Mr. John Blake, Littleton	Speech
Mrs. Maryann Langdoc, Littleton	Music
Miss Terry Flaherty, Sugar Hill	Social Worker, Title I
Mrs. Karen Shepatin	Art

HEALTH SERVICES:

Mrs. Louise Clark, Lisbon	Nurse
Dr. Eugene B. McGregor, Lisbon	Doctor

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Landaff on Tuesday, March 17, 1981 at 7:30 o'clock in the afternoon (polls to be open from 7:30 to 8:30 P.M.). Business meeting for consideration of the Articles of the Warrant will be called to order at 8:00 P.M. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofor chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the the statutory obligations of the District.
- ARTICLE 4. To see if the District will vote to authorize the School Board of the Landaff School District to apply for, to accept, and to expend, on behalf of the District, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the District.
- ARTICLE 5. To transact any other business that may legally come before the meeting.

Jessie Robinson
Helen Currier
Errol Peters

School Board of Landaff

LANDAFF SCHOOL DISTRICT

	Budget 1979-1980	Budget 1980-1981	Proposed Budget 1981-1982
<u>1100 REGULAR EDUCATION</u>			
1100.110 Salary of Teacher	\$ 8,000.00	\$ 8,900.00	\$11,500.00
120 Aides/Substitutes	2,000.00	2,000.00	500.00
211 Blue Cross/Blue Shield	230.00	230.00	420.00
222 Retirement	370.00	370.00	411.00
230 F.I.C.A.	675.00	807.00	894.00
320 Contracted Services	1,155.00	1,300.00	500.00
561 Tuition	48,951.00	49,250.00	56,450.00
610 Teaching Supplies	800.00	800.00	800.00
630 Textbooks	200.00	200.00	200.00
640 Library/Audio Visual	300.00	300.00	300.00
741 New Equipment	-0-	-0-	-0-
<u>1200 SPECIAL EDUCATION</u>			
1200.320 Contracted Services	\$ 200.00	\$ 200.00	\$ 200.00
<u>2110 ATTENDANCE SERVICES</u>			
2110.110 Truant Officer	\$ 5.00	\$ 5.00	\$ 5.00
<u>2130 HEALTH SERVICES</u>			
2130.330 Contracted Services	\$ 240.00	\$ 240.00	\$ 240.00
610 Health Supplies	80.00	80.00	80.00
<u>2310 SCHOOL BOARD SERVICES</u>			
2310.380 School Board	\$ 130.00	\$ 130.00	\$ 130.00
2312.380 Clerk	5.00	5.00	5.00
2313.830 Treasurer	\$ 30.00	\$ 30.00	\$ 30.00
2314.380 Moderator	4.00	5.00	5.00
2315.390 Legal Expenses	500.00	500.00	500.00
2317.390 Auditor	10.00	10.00	10.00
2319.370 Census	10.00	10.00	20.00
2319.390 Other Expenses	375.00	400.00	420.00
2319.521 Insurance	300.00	325.00	513.00
<u>2320 ADMINISTRATIVE UNIT #35</u>			
2320.351 District Share	\$ 4,037.10	\$ 3,414.82	\$ 3,291.56

2540 OPERATION/MAINTENANCE OF PLANT					
2540.110	Salary of Custodian	\$	400.00	\$	400.00
433	Contracted Services		100.00		300.00
440	Repairs to Building		4,350.00		500.00
610	Supplies		100.00		100.00
652	Utilities		600.00		780.00
653	Fuel		750.00		1,350.00
2550 TRANSPORTATION					
2550.515	Contracted Transportation	\$	8,970.00	\$	9,170.00
2560 FOOD SERVICES					
2560.570	Supervisor	\$	235.00	\$	235.00
610	Food Supplies		200.00		200.00
5240 TRANSFER TO FOOD SERVICE					
5240.880	Federal Funds	\$	50.00	\$	50.00
			\$84,362.10		\$90,509.56

* Superintendent's Salary: Bethlehem \$1,822.08, Lafayette Regional \$2,289.31, Landaff \$643.51, Lisbon Regional \$3,528.42, Littleton \$13,180.73, Profile \$3,855.95, State of New Hampshire \$2,500.00.

Assistant Superintendent's Salary: Bethlehem \$1,299.63, Lafayette Regional \$1,632.89, Landaff \$458.99, Lisbon Regional \$2,516.70, Littleton \$9,401.36, Profile \$2,750.32, State of New Hampshire \$2,390.00.

Business Administrator's Salary: Bethlehem \$1,312.95, Lafayette Regional \$1,649.62, Landaff \$463.70, Lisbon Regional \$2,542.49, Littleton \$9,497.73, Profile \$2,778.51, State of New Hampshire \$2,390.00.

SCHOOL BOARD'S ESTIMATE 1981-1982

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1981.

Total amount required to meet School Board's budget is itemized in Column 4 of the Budget Report \$90,509.56.

ESTIMATED INCOME OF DISTRICT

	Approved 1980-1981 <u>Budget</u>	School Board's 1981-1982 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 7,365.00	\$ 4,000.00
Revenue From State Sources:		
Sweepstakes	1,041.00	1,000.00
Business Profits Tax	3,000.00	3,000.00
Revenue From Federal Sources:		
National Forest Reserve	800.00	800.00
Revenue From Local Sources:		
Trust Fund Income	<u>90.00</u>	<u>90.00</u>
TOTAL REVENUES AND CREDITS	\$12,296.00	\$ 8,890.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (as determined by the Department of Revenue)	<u>\$69,721.00</u>	<u>\$81,619.56*</u>
	\$82,017.00	\$90,509.56

*Estimated until determined by State Department of Revenue

We recommend that the district adopt the proposed budget and raise and appropriate the sum of \$90,509.56 for the school year 1981-1982.

Jessie Robinson
Helen Currier
Errol Peters

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$90,509.56.

ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1979		\$ 4,334.98
Received From Selectmen:		
Current Appropriation	\$64,316.00	
Balance of Previous Appropriations	10,000.00	
Revenue from State Sources:		
Sweepstakes	1,048.83	
Business Profits Tax	3,771.73	
Revenue from Federal Sources:		
National Forest Reserve	1,659.79	
Received from Other Revenue:		
Local Funds	143.61	
Trust Fund	471.00	
Refunds	<u>33.41</u>	
TOTAL RECEIPTS		\$81,444.37
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		85,779.35
LESS SCHOOL BOARD ORDERS PAID		78,414.34
BALANCE ON HAND JUNE 30, 1980		7,365.01

Dr. Frederick Erb, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

Arthur March
Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1979 to June 30, 1980

RECEIPTS

Cash on Hand July, 1979	\$ 4,334.98	
Revenue from Local Sources:		
Current Appropriation	64,316.00	
Balance of Previous Appropriations	10,000.00	
Earnings from Permanent Funds	143.61	
Earnings from Temporary Deposits	471.00	
Refunds	33.41	
Revenue from State Sources:		
Sweepstakes	1,048.83	
Business Profits Tax	3,771.73	
Revenue from Federal Sources:		
National Forest Reserve	<u>1,659.79</u>	\$85,779.35

PAYMENTS

Orders of the School Board	\$78,414.34	
Balance on Hand June 30, 1980	<u>7,365.01</u>	\$85,779.35

BALANCE SHEET

June 30, 1980

ASSETS

Cash on Hand June 30, 1980	<u>\$ 7,365.01</u>	\$ 7,365.01
Excess of Assets over Liabilities	<u>\$ 7,365.01</u>	\$ 7,365.01

LANDAFF SCHOOL DISTRICT

SCHOOL LUNCH REPORT
1979-1980

BALANCE AS OF JULY 1, 1979 \$ 168.51

RECEIPTS

Federal and State Reimbursement	\$ 395.00
Children's Breakfast	316.61
District Appropriation	<u>387.00</u>

TOTAL (including beg. balance) \$1,267.12

EXPENDITURES

Food	\$ 865.64
Labor	187.00
Transportation	61.20
Expendables	64.81

TOTAL \$1,178.65

BALANCE AS OF JUNE 30, 1980 \$ 88.47

SCHOOL NURSE REPORT

1980

The school health program was carried out as usual. Physical examinations were given by Dr. McGregor, the school doctor. Parents were notified of any problems found.

Audio and visual screenings were done on all students by me and notices of any problems were sent to parents. All students were weighed and measured.

Nineteen students again are participating in the plaque control program sponsored by the State Department of Dental Health. This program works in well with the breakfast served at the school, but was not carried out all year.

The pre-school vision and hearing clinic was held in October. Early detection of hearing and visual problems is essential for learning. Several children have been seen at the State-sponsored clinics: cardiac and crippled children.

Another immunization check was made, and we will be having a clinic to bring the new students up to State standards.

I have attended several school nurse workshops and meetings related to school health problems.

Louise Clark, R.N.
School Nurse

Landaff School District
Analysis of
Expenditures 1979-1980

100 Administration

110. Salaries of District Officers		
Mrs. Jessie Robinson, Chairman	\$ 50.00	
Mrs. Helen Currier	40.00	
Mr. Errol Peters	40.00	
Dr. Frederick Erb, Treasurer	30.00	
Mrs. Deborah Berry, Clerk	5.00	
Mr. Stanley Currier, Moderator	<u>4.00</u>	
		\$ 169.00
135. Contracted Services		
University of N.H. - Census	\$ 12.22	
Mrs. Jessie Robinson - Census	<u>10.00</u>	
		\$ 22.22
190. Other Expenses		
N.H. School Board Assoc.	\$ 150.00	
Robert Davies - News Release	4.40	
Caledonian Record	11.00	
Courier Printing	<u>105.35</u>	
		\$ 270.75
190. Legal Expenses	-0-	-0-

200 Instruction

210. Salary of Teacher		
Jean Wetherbee	<u>\$8,000.00</u>	\$8,000.00
Substitutes		
H. Elizabeth Wetherbee	<u>\$ 125.00</u>	\$ 125.00
215. Textbooks		
Readers Digest Services	\$ 102.78	
Scott Foresman Co.	<u>53.23</u>	
		\$ 156.01
220. Library & Audio Visual		
Benefic Press	\$ 38.10	
Educational Reading Services	91.57	
J.L. Hammett Co.	108.44	
N.H. Audio Vue	7.95	
Science Research Assoc.	53.18	
Scott Foresman Co.	18.77	
Village Book Store	<u>20.00</u>	
		\$ 338.01

230. Teaching Supplies		
Arista Corp.	\$ 12.50	
J.L. Hammett Co.	492.88	
Modern Curriculum Press	77.24	
A.N. Palmer Co.	35.73	
Science Research Assoc.	94.98	
Scott Foresman Co.	117.13	
Karen Shepatin - Art Supplies	65.00	
Xerox Education Publications	<u>25.60</u>	
		\$ 921.06
<u>200 Instruction</u>		
235. Contracted Services		
John Blake	\$ 97.00	
Mary Ann Langdoc	508.00	
Karen Shepatin	518.00	
N.H. Public Television	<u>16.00</u>	
		\$1,139.00
<u>400 Health Services</u>		
140. Salary for Health Services		
Louise Clark	\$ <u>220.00</u>	\$ 220.00
490. Supplies		
E.B. McGregor, M.D.	\$ <u>34.00</u>	\$ 34.00
<u>500 Transportation</u>		
535. Contracted Transportation		
Wally Berry	\$8,150.00	
Dorothy Dansereau	600.00	
Arthur Clough	400.00	
Ronald Howard	<u>120.00</u>	
		\$9,270.00
<u>600 Operation of Plant</u>		
610. Salary of Custodian		
Jean Wetherbee	\$ <u>360.00</u>	\$ 360.00
630. Supplies		
Clark-Goudie Hardware	\$ 6.86	
Littleton School District-bulbs	30.00	
Northrop's Market	<u>80.96</u>	
		\$ 117.82
635. Contracted Services		
Burt's Rubbish Removal	\$ <u>91.00</u>	\$ 91.00
640. Fuel		
Cray Energy	\$ 11.40	

Wetherbee Oil Company	<u>\$1,251.91</u>	\$1,263.31
645. Utilities		
New England Telephone	\$ 200.49	
Public Service Company	<u>462.49</u>	\$ 662.98
<u>700 Maintenance of Plant</u>		
766. Repairs to Building		
Harry T. Andross	\$ 81.20	
Horace Blake	6.00	
Clinton Clough	\$3,500.00	
J.P. Electric	148.01	
Harry Hodge	5.00	
Laurence Graham	75.00	
Gerrity Building	28.85	
Raymond Lucia	6.00	
Roy's Refrigeration	62.40	
Whitney's	<u>209.24</u>	\$4,121.70
<u>800 Fixed Charges</u>		
850.2 Teacher Retirement		
N.H. Retirement System	<u>\$ 442.63</u>	\$ 442.63
850.3 F.I.C.A.		
Treasurer, State of N.H.	<u>\$ 568.62</u>	\$ 568.62
850.4 Health Insurance		
Blue Cross/Blue Shield	<u>\$ 96.33</u>	\$ 96.33
855. Insurance		
Amoskeag Bank & Trust	\$ 138.81	
Franconia Insurance	231.00	
Merrill's Insurance	<u>20.00</u>	\$ 389.81
<u>900 School Lunch</u>		
910. Salary of Lunch Director		
Grace Bishop	<u>\$ 187.00</u>	\$ 187.00
975.2 District Monies		
Landaff Breakfast Program	<u>\$ 200.00</u>	\$ 200.00

1400 Outgoing Transfer Accounts

1477.1 Tuition		
Haverhill Cooperative	\$ 4,950.00	
Lisbon Regional School Dist.	<u>40,258.99</u>	\$45,208.99
1477.3 School Administrative Unit #35	<u>\$ 4,037.10</u>	\$ 4,037.10
		<hr/>
		\$78,414.34

ACTING PRINCIPAL'S ANNUAL REPORT

Recent evaluations of fuel consumption indicate that your investment in energy saving measures have resulted in a reduction in fuel consumption. The rising cost of fuel oil will be a continued concern. Attention now needs to be focused on the grounds, fencing and playground equipment.

Miss Jean Wetherbee, teacher for the 1979-80 school year, resigned to continue her education. The Blue School was very fortunate in securing as new teacher Mrs. Virginia Marrotte, holder of a Master's level degree with twelve years of experience.

This year attendance at the Blue School has hovered around fifteen pupils. We anticipate that the same number will hold true for the 1981-82 school year.

This year Blue School was very fortunate in receiving several expensive items of audio-visual equipment through Title IV B of the Elementary and Secondary Education Act. Realizing that Landaff's small allocation would never allow Blue School to make an expensive purchase, the other districts in S.A.U. #35 have planned a cooperative reallocation of S.A.U. #35 funds to concentrate on Landaff's needs. Through this cooperation among member districts Landaff was able to receive:

1 16mm movie projector

1 wall screen

1 overhead projector

1 film loop projector

Membership in the film library of the North Country Educational Services enables Landaff students to benefit from a large collection of educational films and related materials.

SUPERINTENDENT'S REPORT

As your Superintendent, I have to be concerned with every phase of your child's educational life. It is also my responsibility to lead your staffs in the pursuit of educational excellence in all of our schools. This is an important responsibility and to me a pleasurable one.

Over the past several years our efforts to provide a basic education for our children has been subject to ever increasing external pressures that often seem to be beyond our control. The problems of energy that plague the homeowner are multiplied when they are applied to our school buildings. Further, state and federal regulations accompanied by minimal financial aid and boundless paper continuously cause more pressures that our Boards of Education must face daily.

Nevertheless, our educational programs have remained sound throughout this school year. Our standardized nationally accredited achievement tests (Science Research Associates and Metropolitan) given in all of our schools tell us that most of our children score at or above national norms in their basic subjects. Also, our results in College Boards, as a whole, have met New England norms which are the highest in the United States. Not all of our youngsters excel in these areas, but we are holding our own.

The Vocational Education Program sponsored by the Littleton Board of Education continues to serve many of our youngsters throughout S.A.U. #35. The Littleton Board is studying construction proposals to bring three vocational programs, (Marketing D.E., Auto Shop and Building Trades), to the High School with all construction and equipment costs to be borne by the State. If this can be accomplished in a reasonable way, we will have stronger programs directly attached to the High School, with good working facilities, appropriately equipped. These programs will then be able to serve more of our students throughout S.A.U. #35 in a much better educational environment. A critical educational need is being addressed.

It is difficult to comment on all of the educational efforts of our Boards of Education in one report. One that deserves special attention at this time is our Title I reading and math support program which is active in all of our schools. The Title I program, operating within stringent rules established by federal regulations, (The program is 100% federally financed), successfully serves some 80 of our youngsters each year. We have established a pre and post test measurement system that gives us factual reports on our students' progress and Parent Advisory Committees that increase parent involvement. Our goal is to return successful youngsters, as quickly as possible, back to their regular programs. Our state evaluations indicate we are meeting this goal.

Earlier, I mentioned external pressures that are a daily problem to our schools. Energy, of course, is a major concern. Your Board has taken a hard look at the ever increasing price of fuel oil, and with your support, made building changes that have cut oil usage. I am also pleased to report that several of our teachers have turned the energy crisis into a learning situation. Their interest is much appreciated.

It would be pure pleasure to say that our energy conservation efforts will result in major budgetary savings. Unfortunately, this is not true. Our oil costs are increasing at a 30 to 50% rate and our savings as yet can not match that percentage. At best, because of soaring energy prices, we can only hope to keep our heads above water.

Another pressure that causes great concern is the funding of our excellent Special Education programs. In 1978 the New Hampshire State Legislature passed a Bill which was signed into law by the Governor that promised school districts financial aid for Special Education students who could not be educated in their home school districts. The State promised to pay all costs over twice the State average, or approximately \$3,000+. The law worked the first two years and our expenses were properly met.

This school year our districts have again paid their share towards out of district Special Education programs. However, this school year the State has declared a "shortfall" of some \$5,000,000+ State-wide and is projecting a greater deficit for next year.

If the Legislature does not act promptly several of our out of district placements will be without State funds. It is quite possible that these youngsters will have to return home because of not State support.

Your Boards are meeting with our local Legislators to carefully review this very serious problem. We hope they can convince their fellow lawmakers to continue, as promised, this badly needed funding for our youngsters. I ask your support in this effort.

I would like to close by saying our most reliable quantity in our successful North Country educational programs is people. We have had quiet and determined support from our parents and communities, active and thoughtful Board members, and competent and conscientious staff who, working together, have produced our special brand of North Country education. We have whipped pressure before and we will do it again.

Respectfully submitted,

James B. Curran

SCHOOL CALENDAR

1981-1982

September 4, 1981
Orientation Workshops

September 9, 1981
Schools Open

October 16, 1981
Teachers' Convention

November 11, 1981
Veterans' Day

November 13, 1981
End of First Term - 46 Days Completed

November 26-27, 1981
Thanksgiving Holidays
Schools Dismissed at 1:30, Nov. 25

December 24 - January 1, 1982
Christmas Recess
Schools Dismissed at 1:30, Dec. 23

January 29, 1982
End of Second Term - 46 Days Completed

February 22-26, 1982
Winter Recess

April 9, 1982
End of Third Term - 45 Days Completed

April 19-23, 1982
Spring Recess

May 31, 1982
Memorial Day

June 18, 1982
End of Fourth Term - 44 Days Completed

June 18, 1982
Schools Close at Noon

